**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Rural Development - BE 2023-24 - National Rural Livelihood Mission (NRLM AJEEVIKA) - Administrative sanction for release of Rs.62,93,24,000/- (Rupees Sixty Two Crore Ninety Three Lakh Twenty Four Thousand only) from the BE provision 2023-24 towards meeting the expenditure towards 1st tranche 2nd instalment of F. Y. 2022-23 - Accorded - Orders - Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (RD.III) DEPARTMENT**

**G.O. RT. No.285** **Dated: 19.05.2023**

**Read the following**

1. From the Commissioner, RD, File No: PRR05-29021(38)/1/2023-HOD ACC SEC-CORD, Dated. 11.04.2023.
2. G.O.Rt.No.2108, Fin (FMU.PR&RD) Department, Dated. 19.04.2023

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**ORDER:**

In pursuance of the BRO issued by the Finance Department in the reference 2nd read above, Government hereby accord administrative sanction for an amount of Rs.62,93,24,000/- (Rupees Sixty Two Crore Ninety Three Lakh Twenty Four Thousand only) from the BE provision 2023-24 in relaxation of quarterly regulation orders towards meeting the expenditure towards 1st tranche 2nd instalment of F. Y. 2022-23 under NRLM-AJEEVIKA duly adjusting state share against pending balance advance released vide G.O. RT No. 2969, Finance (FMU-PR & RD) Dept, Dt. 20.04.2022. The above funds are transferred to PFMS SNA SB A/c No. 013412010000451, UBI Ring Road Branch, Vijayawada (IFSC Code: UBIN0801348).

(Rs. in Lakhs)

| S.No. | Head of Account | Charged / Voted | Provision in BE 2023-24 | Additional Amounts Sanctioned | Amount Reappro-priated | Total Provision in BE 2023-24 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| Scheme Name : National Rural Livelihood Mission [AP168]<br>Procedure of Drawal of Funds : Transfer to the SNA Bank Account<br>Drawing Officer : Concerned DDO | | | | | | | | | |
| 1 | 2515001021 207310312 | V | 12,029.84 | 0.00 | 0.00 | 12,029.84 | 0.00 | 2,519.81 | 9,510.03 |
| 2 | 2515007891 207310312 | V | 12,332.44 | 0.00 | 0.00 | 12,332.44 | 0.00 | 2,589.04 | 9,743.40 |
| 3 | 2515007961 207310312 | V | 4,087.76 | 0.00 | 0.00 | 4,087.76 | 0.00 | 1,184.39 | 2,903.37 |
| | | **Total** | **28,450.04** | **0.00** | **0.00** | **28,450.04** | **0.00** | **6,293.24** | **22,156.80** |

**[P.T.O]**

2. The Commissioner, RD & the CEO SERP shall watch the drawal and utilization of funds and furnish the Utilization Certificates in time during the Financial Years 2022-23 & 2023-24.

3. The Commissioner, RD & the CEO SERP are informed that this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and they are also informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

4. The Commissioner, RD & the CEO SERP shall take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B. RAJSEKHAR**
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Commissioner, RD, A.P., Tadepalli, Guntur District.
The Chief Executive Officer SERP AP, Vijayawada.
The Pay & Accounts Officer, Andhra Pradesh, Ibrahimpatnam,Vijayawada.
The Director of Treasuries and Accounts, Andhra Pradesh,Vijayawada.
The Accountant General, AP, Vijayawada.
Copy to:
The Finance (FMU-PR-RD & RWS) Department.
P.S. to Special Chief Secretary, PR & RD, A.P. Secretariat, Velagapudi.
P.S to the Deputy Chief Minister (PR & RD), AP Secretariat Velagapudi.
SF/SC (1722447).

**//FORWARDED:: BY ORDER//**

J. Seshadri
**SECTION OFFICER**